[illegible]

SBR No. 34/18-19
DATED 17-9-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311919

rial No. Operation and maintenance of street lights in Attour
me of Work Ward, Ward No 3 P. [illegible] 1-39 of Chaba zone. From .... To ....
me of Contractor of nature of Agency Sri Pradeep Kumar S.N. Pro. of M/s Ganga Enterprises.
commencement of work EE/ El/ T2/ WO/ 24/ 2016-17 Date 12/12/2016

Full description, etc, of work 2	Dimensions Number 3	 Length 4	 Breadth 5	 Depth 6	Contents 7	Reference to last Measurement 8
Operation and maintenance of street lighting system including replacement of damaged/ burnt/ fused out components like lamps, tubes, chokes, ignitors, capacitors, starters, wires, holders, starts drawing of suitable capacity for detailed spec ref page no 311901. Poles with 36/40W fluorescent tube lights fitted with luminaries, lamps, cartridges and all [illegible]	7 mts	167	Nos	4.58	Rs	5354.02

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311920

Serial No. ....

Name of Work .... From.............................. To......................................

Name of Contractor of nature of Agency ....

Date of commencement of work ....

Date	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	[illegible]-Box with [illegible] installation etc complete.	7 ft	93	nos	91-66	-G-	59870-66
					Total	M	12,01817-96
	Fine imposed for non burning of street lights					M	10250-00
	[illegible] 2% towards non returning of scrap					M	24036-36
					Total	M	1167531-60

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Certificate:
Certify that the work has been carried out satisfactorily.

K.N. Boddy
JE Ele

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 68|18-19

Dt. 17-9-18.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measuremen
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

uptodate = 3190071=00
p paid = 1988253=00
P Bill = 1201818=00

IT 1% = 12018=00
Lowc 1% = 12018=00
CBF 0.1% = 1202=00
FSD 5% = 60,091=00
SV 2% = 24036=00
Fine = 10250=00

deductions = 119615=00

Cheque = 10,82203=00

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Bmt
ರೂ: 1201818=00 [illegible] ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 1082203=00 [illegible] ದಾಗಿದೆ
ರೂ: 119615=00 [illegible] ಮಾಡಿದೆ

MB
ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

[illegible] (ವಿ) ಯಲಹಂಕ ವಲಯ